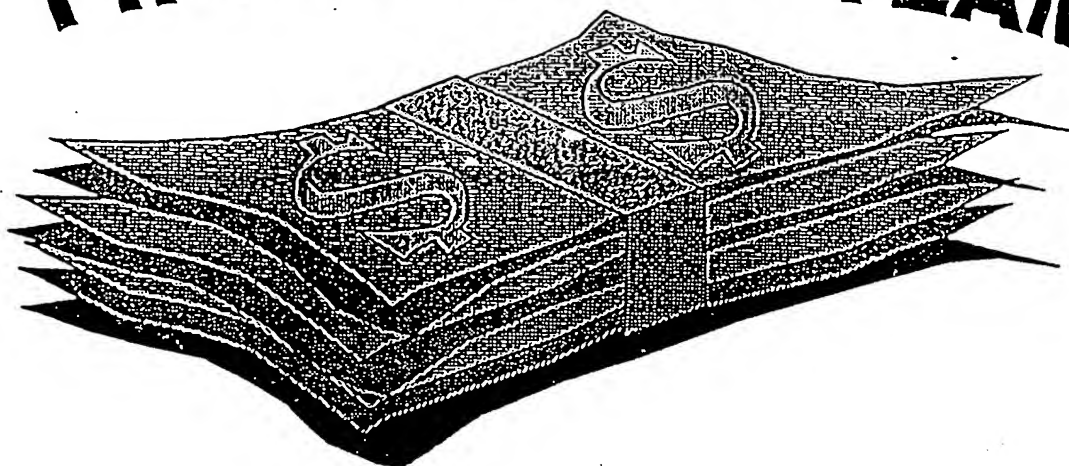


# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

Use The February 01, 2005 Date

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM		TO	
CODE	FEE AMOUNT	CODE	FEE AMOUNT
2632	250. <sup>00</sup>	2642	200. <sup>00</sup>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

☐ CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐ OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

☐ BY A CHECK

☐ BY A CHARGE TO DEPOSIT ACCOUNT NO. \_\_\_\_\_

REQUESTED BY: Christina Washington PCT International Division

DATE: \_\_\_\_\_